SE S38	(2) copies of your packing slip must accompany each shipment. Item learnification Number(s) must be shown on Packing Slips and Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post. ORDER DATE ORDER DATE ALTERATION EFFECTIVE ALTERATION EFFECTIVE ALTERATION OF STANDORY STANDORY STANDORY STANDORY ALTERATION AGENTAL PARCHASING AGENTAL PARCHASING AGENTAL PURCHASING AGENTAL PURCHASING AGENTAL PARCHASING AGENTAL PARC	TOW	BASE UNIT PRICE MULTIPL	ed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3i Ancon Pg 1 of 20	GE SMD103 01/15/2003
	DELPHI AUTOMOTIVE SYSTEMS Item identification Number(s) must be received to a bridge and select and other secreted on achieved specific and other receives the broad and other secreted by the form and conditional Terms and conditions and place. ABGO1	PAYMENT TERMS 2ND DAY OF 2ND MONTH SHIPPING POINT SHIPPING POINT	ON NUMBER DA	DOCUMENTATION PROMPTLY. BUYER SHALL KEIMBURSE SELLER CONTRACT OR (11) SELLER'S ACTUAL COST FOR PURCHASE CONTRACT OR (11) SELLER'S ACTUAL COST FOR PURCHASE CONTRACT OR (11) SELLER'S ACTUAL COST FOR PURCHASE AND IF REQUESTED BY THE BUYER, SELLER SHALL PROVIDE SUCH DOCUMENTATION PROMPTLY. TOOLING BREAKDOWN: WHEN QUOTING TOOLS, GAGES OR FIXTURES PLEASE PROVIDE A COMPLETE BREAKDOWN OF TOOLS WITH ITEMIZED COSTS. REQUIFFEE REAKDOWN OF TOOLS WITH ITEMIZED FOLLOWS: (1) ANY DESIGN/DEVELOPMENT COST WUST BE TOOLS, GAGES OR FIXTURES THAT COST WUST BE TOOLS, GAGES OR FIXTURES THAT CAN BE USED IN PRODUCTION LATER MUST BE IDENTIFIED AS PRODUCTION INTENT TOOLS. HEST TOOLS WITHOUT PROPER DOCUMENTATION ARE SUBJECT TO NON-ACCEPTANCE: (4) PLEASE PROVIDE A COPY OF THE PROPOSED TOOLING SOURCES, QUOTE(S) WITH YOUR QUOTE. ANY DEVIATION FROM THE ABOVE REQUIREMENTS WILL ULTIMATELY DELAY ISSUANCE OF A PURCHASE ORDER: TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.	A000890 USER MELISSA L KALEYTA

ANCON FROM PERMACHINE Filed 03/26/07 Entered 03/26/07 15:47:11 EXTINICO Ancon Pg 2 of 20 1755 WICCO ROAD SAGINAW, MI 48601

Invoice Number: 518

Invoice Date: Apr 11, 2004

Page:

989-755-0328 Voice.

SAGINAW

989-755-0330 Fax:

Sold To:

DELPHI PROTOTYPE OPERATIONS

3900 E. HOLLAND RD SAGINAW, MI 48601

Ship to: 2975 NODULAR DR. SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
DELPHI	s3s26900	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
	6793 - 29768	60.00	360.00	

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Check/Cred	\mathfrak{M}_{1}	viemo	TAO:

Total Invoice Amount

360.00

Remit Payment to: H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized By:	, i		***	,	

05-44481-rdd Doc 7418-23 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3i

Ancon Pg 3 of 20

A Division of H. E. Services

SHIPPING ORDER

PROTOTYPE & MACHINE

1755 Wicco Road Saginaw, Michigan 48601 Phone (989) 755-0328 Fax: (989) 755-0330 SHIPPER NUMBER

029768

710-6793

S.O. NUMBER

ADDRESS 2975 NODULAR DRIVE CUSTOMER'S ORDER NUMBER S3826900 CITY SAGINAW MI 48601- INVOICE NUMBER KRIS DUCHARME SHIPPED DESCRIPTION 6 6 6 400487 01 SX087413-000 HUB, WORM PROTUITE SAGINAW STEERING SYSTEMS DELPHI SAGIN SAGIN SAGIN SAGIN SAGIN SAGIN SA	SHIPPED TO_	DELPHI :	PROTOTYPE CENTER	DATE SHIPPED 4/06/2004
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DELPHI SAGINAW S 3900 HOLLAND RD.	IINAW STEERING SYSTEM ND RD.	SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD	PURCHASE PAGE ORDER: \$2546792
SAGINAW WI		US 48601 MILL US 48601 MILL US DELPHI	This Number Must Appear On All Invoices, Packing SIGS, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipmer Item Identification Number(s) must be shown on Packing Slip Invoices.
VENDUK NUMBEK 1 HE SERVICES CO TO: ANCON TOOL DIV 5117 S DORT HWY	BEK 4-423-0093 S CO DIV T HWY	00000 000 000 000 000 000 000 000 000	S RI
FLINT MI 48507		This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be ALTERATION ISSUE DATE returned to Buyer. On the revers side herer or are the terms and conditions to which Seller agree by acceptance of this order. This order, including the terms and conditions on the face and reverse side kerred, contains the compilet and final spreament between Buyer and Salter and no other agreement in any way modifying any of said terms and conditions If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Horeto Apply.	S 1.2. Duyer
PAYMENT TERMS NET 2ND DAY	Y OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE SHIP PING POINT	MOJ38
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		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	ed 03/ Ancon
		THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	26/C P
00001 12002	PR395229 001	SR. DESIGN II - 353 HRS. DESIGN JACKET CLAMP FIXTURES FOR GMX-245, P90 STRUCTURAL FATIGUE & TENSILE FIXTURE FOR ENFN - REF. HES #707-717-727.	g_5 of 20
00002 1765	PR395229 002	02/27/04 G 0.00% AUTOCAD - 353 HRS. WHO ORDERED: P. FALLON/7-0218	0000.
		ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-	7 15:47:11 Exhibit 3i
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Engineering/Pestingoc 7418-23 Filed 03/26/07 Entered 03/26/07 15:47:11 Extend 03/26/07 H E Services 225 E. Morley Drive Saginaw, MI 48601

Ancon Pg 6 of 20

Invoice Number:

132

Invoice Date: Feb 19, 2004

Page:

4,410.00

Voice: (989) 753-9015 (989) 753-7703

Sold To:

USA

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DETROIT, MI 48267-2742

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS- P FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S46792	Net 30 Days

Quantity	Description		Unit Price	Extension	Job ID
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AUTOCA					
	JACKET CLAMP FIXTURES FOR	R GMX-245,			
	RUCTURAL FATIGURE & TENSI				
	FN - REF HES #707-717-727				
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Check/Credit Memo No:	Total Invoice Amount
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공급하다 그는 일부를 가장 살고 있다면 하지를 했다.	
Remit Payment to: Authorized By:	
H. E. SERVICES	
c/o COMERICA DEPARTMENT #274201 Date:	
P.O. BOX 67000	

King NA(I Nach I	PUR BASE UNIT PRICE	07 Entered 03/26/07 15:47:11 Exhibit 3i Pg 8 620
SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI SAGINAW MI 48601 DELPHI DELPHI SEE INVOICE INSTRUCTIONS 00 US 00000 US	NOUN NAME THIS ORD USD DOL	THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034 LEAD ENGINEER @ 45/HR, SR. DESIGNER @ 38/HR, AUTOCAD @ 5/HR, UNIGRAPHICS @ 14/HR - LOW COST COLUMN DEVELOPMENT REF HES #70502 WHO ORDERED: X.LI/757-5855 ALL INVOICES MUST BE SENT TO: X.LI/757-5855 ALD INVOICES MUST BE SENT TO: X.LI/757-5855 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) **RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.
DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601 VENDOR NUMBER 14-423-0695 HE SERVICES CO ANCON TOOL DIV 5117 S DORT HWY	48507 TERMS 2ND DAY OF 2ND MONTH QUANTITY ORDERED ITEM IDENTIFICATION NO.	9500 PR395223 001
Ë CONTRACTOR DE	PAYMENT NET TEM SEQUENCE	0000

Engine of Agy Testing oc 7418-23 H E Services 225 E. Morley Drive Saginaw, MI 48601

Filed 03/26/07 Entered 03/26/07 15:47:11 Extintante Ancon Pg 9 of 20

Invoice Number:

Invoice Date: Feb 29, 2004

Page:

Voice:

USA

(989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems

(3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - X. LI

3900 HOLLAND AVENUE SAGINAW, MI 48601

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Delphi						Net 30 Day	's
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Quantity		Description		Unit	Price	Extension	Job ID
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Quantity		Description	1.0	Unit Price	Extension	Job ID
3,744.00	PR395223 001			1.00	3,744.00	9017050100,La
	LEAD ENGINEER					
	SR. DESIGNER					
1	AUTOCAD					
	UNIGRPAPHICS					
1	LOW COST COLUMN					
	· · · · · · · · · · · · · · · · · · ·					
	REF HES #70502					

Check/C	redit	Memo	No:

Total Invoice Amount

3,744.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 **DETROIT, MI 48267-2742**

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05-44481-rdd Doc 7418-23 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3i Ancon Pg 10 of 20

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SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US	DELPHI INVOICE TO: SEE INVOICE INSTRUCTIONS 00 00000	on acknowledgment copy which should be agrees by acceptance of this order. Fareful energy contains the complete and final lifying siny of said terms and conditions authorized representative.	F.o.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY	IS A MATERIAL REQUE	4SR. DESIGN III - 232 HOURS REF HES #901-718 WHO ORDERED: T.BENNETT/757-4708	AUTOCAD - 232 HOURS WHO ORDERED: T.BENNETT/757-4708	T BE S TO DO TO DO F INVO	(ZH) RIGHT T SUPPOR S AND A WILL B F FOR	ORIGINAL
AGINAW STEERING LAND RD. MI	UMBER 14-423-0695 CES CO OL DIV ORT HWY		DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.		PR395288 001	PR395288 002			STEPHEN PARKS
DELPHI SAGINAW 3900 HOLLAND RD SAGINAW MI	VENDOR NUMBER 1 HE SERVICES CO TO: ANCON TOOL DIV 5117 S DORT HWY	FLINT MI 48507	TERMS 2ND	SEQUENCE ORDERED		00001 8816	00002			A000826 L R

H E Services 225 E. Morley Drive Saginaw, MI 48601

Er ine@biags/Cestingoc 7418-23 Filed 03/26/07 Entered 03/26/07 15:47:11 Extint 30ice Ancon Pg 12 of 20

Invoice Number:

139

Invoice Date: Feb 29, 2004

Page:

Voice: (989) 753-9015 (989) 753-7703

USA

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - BENNETT 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms	
Delphi		Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
8,816.00	PR395288 001	1.00	8,816.00	9017180000
	SR. DESIGN III			
1,160.00	PR395288 002	1.00	1,160.00	9017180000
	AUTOCAD			
	REF HES #901-718			
	PORTABLE SERVO CART			

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Total Invoice Amount

9,976.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized By:			나는 본 회원 환경

PA S46553 voices, Packing	4₹4 <u>\$</u> 1-rdd	ORDER DATE 01/26/04 S RUDZINSKI OF ALTERATION ISSUE DATE \$12 Buyer OF Buyer OF ST2 Buyer OF ST		SEE BELOW	X CODE/ % BASE UNIT PRICE TO THE		4 of 20 000	03/26/07 15:47:11 9:80 0-	G (XX)	CONTINUE PAGE
SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US	DELPHI SEE INVOICE INSTRUCTIONS 00 00000	urder is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be Bluyer They reverse side hereof are the terms and conditions to which Silete agrees by acceptance of this order.		SHIPPING POINT	NOUN NAME DESCRIPTION NUMBER DATE	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	SR. DESIGNER III @ 38/HR - DUAL TILT LOCK DEVELOPMENT REF HES #736 WHO ORDERED: M.ANSPAUGH/757-9836	INVOICES MUST BE SENT TO: M.ANSPAUGH/757-9 ELPHI SAGINAW TO INSURE ENT. FAILURE TO DO SO MAY RESULT DN-PAYMENT OF INVOICES. PURCHASE ORDER ER AND APPROPRIATE ITEM IDENTIFICATION ERS MUST APPEAR ON ALL INVOICES. (IN) AT TO AUDIT* (ZH)	AVICES GRANTS BUYER THE RIGHT TAGREES THAT ALL RECORDS SUPPOR ING THOSE OF SUBSIDIARIES AND A DRK HAS BEEN CONTRACTED) WILL BUDIT BY DELPHI AUTOMOTIVE FOR (1) YEAR BEYOND FINAL PAYMENT. ***SALES TAX CODES************************************	ORIGINAL
DELPHI SAGINAW STEERING 3900 HOLLAND RD. SAGINAW MI 48601	NUMBER 14-423-0695	ANCON TOOL DIV 5117 S DORT HWY FLINT MI		ID DAY OF 2ND MONTH	ED TEM IDENTIFICATION NO		30 PR395213 001			R STEPHEN PARKS
DELPH1 3900 H SAGINA 48601	VENDOR HE SER	TO ANCON 5117 S FLINT	40307	<u> </u>	SEQUENCE ORDEREC		00001 4160			A000860 L

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Ancon Pg 15 of 20

Invoice Number:

Saginaw, MI 48601

Invoice Date:

USA

Voice:

(989) 753-9015 Fax:

Feb 29, 2004

Page:

(989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS ANSPAUGH 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID		Customer PO	Payment Terms
Delphi		S2S46553	Net 30 Days
	•.		

Quantity	Description	Unit Price	Extension	Job ID
	PR395213 001	1.00	4,160.00	9017360000,La
1 1	SR. DESIGNER III			
	DUAL TILT LOCK DEVELOPMENT			
	REF HES #736			

Check/Credit Memo No:

Total Invoice Amount

4,160.00

Remit Payment to: H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 **DETROIT, MI 48267-2742**

Authorized	Bv:		434	
		 100	1.72	

Date:

05-44481-rdd Doc 7418-23 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3i Ancon Pg 16 of 20

ASE : \$2\$47019 On All Invoices, Pacing any slip must accompany	shown on Packing shipments or Insur 989-757 521NSK1 Buyer	PURCHASING PREMT COM		l 03/26/07 con Pg	Entered 17 of 20		E PAGE
SYSTEM SHIP TO: (3SI) SERVICE ORDERS SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US This Number Must Appear 48601	INVOICE TO: SEE INVOICE INVOICE TO: INSTRUCTIONS 00 Do not Post. O0000 This order is not binding until scepted. Acceptance should be executed on acknowledgment copy which should be ATTER.	On the reverse side thereof are terms This order, including the terms and confull This order, including the terms and conful agreement between Suyer and Suiler and no of will be binding upon the Boyer unless made in if Government Construct Number if Government Construct Attached Hereito Apply. [F.O.B. DES	NOUN NAME DESCRIPTION NUMBER DATE	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	SR. DESIGN III @ \$38.00/HR UNIGRAPHICS @ \$14.00/HR DUAL DIT LOCK DEVELOPMENT REF. HES. #73601 WHO ORDERED: M. ANSPAUGH/7-9836	ALL INVOICES MUST BE SENT TO: MIKE ANSPAUGH/757-9836 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION **RIGHT TO AUDIT* **RIGHT TO AUDIT* **RIGHT TO AUDIT* **RIGHT TO AUDIT* **ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. ***********************************	ORIGINAL
GINAW STEERING AND RD.	MBER 14-423-0695 ES CO L DIV RT HWY	HINOM GING BO AV	ENTIFICA		PR395220 001		STEPHEN PARKS
DEPPHI SAGINAW S 3900 HOLLAND RD. SAGINAW MI 48601	VENDOR NUMBER 14 HE SERVICES CO TO: ANCON TOOL DIV 5117 S DORT HWY		NEI ZIND D		00001 4160		

Engineering/Testing invoice HE SerVices 81-rdd Doc 7418-23 Filed 03/26/07 Entered 03/26/07 15:47:11 In Exhibit Sinber: Ancon Pg 18 of 20 225 E. Morley Drive Saginaw, MI 48601 Invoice Date: Feb 29, 2004 **USA** Page: Voice: (989) 753-9015 (989) 753-7703 Fax: Ship to:
Delphi Saginaw Steering Systems Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS (3SI) SERVICE ORDERS ANSPAUGH 3900 HOLLAND AVENUE 3900 HOLLAND AVENUE SAGINAW, MI 48601 SAGINAW, MI 48601

Customer ID	Customer PO		Payment Term	i S
Delphi	S2S47019		Net 30 Days	5
Quantity	Description	Unit Price	Extension	Job ID
4,160.00PR395220 001		1.00	4,160.00	9017360100,L
SR. DESIGN III				
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DUAL TILT LOCK	DEVELOPMENT			
REF HES #73601				
KEL HIB #75001				
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Remit Payment	to:	Autho	ized By:			
H. E. SERVICES					le Hiepia a Alba a A	
c/o COMERICA						
DEPARTMENT #		Date:	(Ţ~.
P.O. BOX 67000						

Check/Credit Memo No:

DETROIT, MI 48267-2742

Total Invoice Amount

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PUR ORL	INVOICE TO: SEE INVOICE INSTRUCTIONS 00 This odar is not binding until accepted. Acceptance about the reserved on acknowledgment copy which should be reserved on acknowledgment copy which should be accepted. Acceptance about the reserved on acknowledgment copy which should be accepted. Acceptance about the season and some successful on this odd. The odd is supported to the reserve and anyone anyone and anyone and anyone anyone anyone and anyone	systement between Boyer and Seller and no other agreement in any vay moultying any or and terrar and the Good of the Boyer's authorized to provide and the Shown Hareon, additional Terms and Confidence (Confract Number, its Shown Hareon, additional Terms and Confidence Hareito Apply. F.O.B. DESTINATION UNLESS OTHERWISE INDICATION UNLESS OTHERWISE INDICATION OF A CONFIDENCE INDICATION OF A CON	NAME DESCRIPTION NUMBER DATE	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	O3/31/04 G 0.00% SR. DESIGNER III @ \$38.00/HR. UNIGRAPHICS @ \$14.00/HR E/A STRAP RETAINER REF. HES #737 WHO ORDERED: L. GATZ/7-3186	ALL INVOICES MUST BE SENT TO: LEROY GATZ/757-3186 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. ************************************	ORIGINAL CONTINUE P
DELPHI SAGINAW STEERING 3900 HOLLAND RD. SAGINAW MI 48601	VENDOR NUMBER 14-423-0695 WENDOR NUMBER 14-423-0695 HE SERVICES CO ANCON TOOL DIV 5117 S DORT HWY FLINT MI	AVWENT TERMS NFT 2ND DAY OF 2ND MONTH	QUANTITY ITEM IDE ORDERED		00001 2080 PR395226 001		STEPHEN PARKS